

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, CONSTRUCTION MANAGEMENT SERVICES FOR WASTEWATER TREATMENT FACILITIES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY-EIGHT THOUSAND, THREE HUNDRED NINETY-TWO DOLLARS AND NO CENTS (\$758,392.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170204 (DWM TREATMENT PLANT-RM CLAYTON) 5212001 (CONSULTING SERVICES) 3920000 (EMERGENCY MANAGEMENT) 110653 (RM CLAYTON WTP FLOOD REPAIR) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17110653 (R.M. CLAYTON WTP FLOOD REPAIR) TASK (104) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING SERVICES) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-4906C, Annual Contract for Architectural and Engineering Services, on behalf of the Department of Watershed Management; and

WHEREAS, the Department requires Architectural and Engineering Services to operations services for process control and operations assistance at various wastewater treatment facilities and construction management services; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Task Order to BGR, JV for Architectural and Engineer Services, Construction Management Services for Wastewater Treatment Facilities in an amount not to exceed Seven Hundred Fifty-Eight Thousand, Three Hundred Ninety-Two Dollars and No Cents (\$758,392.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Department of Watershed Management is authorized to issue a Task Order to BGR, JV under contract FC-4096C, City Wide Annual Contract for Architectural and Engineer Services, Construction Management Services for Wastewater Treatment Facilities, in an amount not to exceed Seven Hundred Fifty-Eight, Thousand Three Hundred Ninety-Two Dollars and No Cents (\$758,392.00).

BE IT FINALLY RESOLVED, that all contract work will be charged to and paid from Fund Department Organization and Account Number 5066 (2009A Water/Wastewater Bond) 170204 (DWM Treatment Plant-RM Clayton) 5212001 (Consulting Services) 3920000 (Emergency Management) 110653 (RM Clayton WTP Flood Repair) and Project Task Award Expenditure and Organization Number 17110653 (R.M. Clayton WTP Flood Repair) Task (104) 506621876 (2009A Water & Wastewater Bond Fund) 5212001 (Consulting Services) COA.




KASIM REED
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
DEXTER C. WHITE
Interim Commissioner

M E M O R A N D U M

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Dexter C. White, Interim Commissioner *Dexter C. White* 
Department of Watershed Management

DATE: December 8, 2010

RE: **Legislative Request for FC-4906C, Architectural, Engineering & Design Services - Task Order for the Operations and Construction Management for Wastewater Treatment Facilities**
Contractor: BGR, a Joint Venture

Please prepare the appropriate legislative summary for Cycle 2 (January 31, 2011) to approve the issuance of a Task Order for the above referenced Agreement.

These services shall be charged to and paid from: **PATEO:** 17110653 (R.M. Clayton WTP Flood Repair). Task (104). Award (506621876). Expense (2009A Water & Wastewater Bond Fund). Consulting Services (5212001). Organization (COA); and **FDOA:** 5066 (2009A Water/Wastewater Bond). 170204 (DWM Treatment Plant-RM Clayton). 5212001 (Consulting Services). 3920000 (Emergency Management). 110653 (RM Clayton WTP Flood Repair). 21876 (2009A Water & Wastewater Bond Fund) in an amount not to exceed **Seven Hundred Fifty-eight Thousand Three Hundred Ninety-two Dollars and No Cents (\$758,392.00).**

Should you have any additional questions concerning this matter, please feel free to contact Cynthia P. Brinkley, Procurement Officer, at (404) 330-6096.

Your assistance in this matter is appreciated.

/cpb

C: J. Anthony "Jim" Beard, Deputy Commissioner & Chief Financial Officer – DWM
David St. Pierre, Deputy Commissioner – BOO
Keith O. Brooks, Acting Deputy Chief Procurement Officer – DOP
Gwendolyn J. Carswell, Watershed Manager – DWM
Benjamin Kuku, Director – BOO
Maisha Land-Wood, Legislative Liaison Director – DWM
Anthony Stanley, Contracting Officer – DOP
Cynthia P. Brinkley, Procurement Officer – DWM



Task Order

Agreement Number: **FC-4906C Architectural Engineering and Design Services ("Agreement")**

Task Order Number: **007 – Operations & CM Services for Wastewater Treatment Facilities**

Task Order Maximum Payment Amount: **\$758,392.00**

The above referenced Task Order is made and entered into by and between the City of Atlanta ("CITY"), pursuant to the Agreement;

AND

BGR Joint Venture ("CONSULTANT").

This Task Order is made a part of the Agreement between the City and the Consultant, together with all attached exhibits made a part of this Task Order.

The period of performance/delivery date for this Task Order begins on receipt of a Notice-to-Proceed and shall be completed in accordance with **Exhibit "A"**, unless a written modification to this Task Order is made by the City.

Task Order Services to be Provided: See **Exhibit "A"**

Task Order Milestones: **N/A**

Additional Task Order Provisions: **N/A**

Key Task Order Personnel: Services Coordinator – **Joe Reynolds**, Project Manager – **Jim Hawkins**, Other Key Personnel: Senior Process Ops Expert – **Dean Pond**.

David St Pierre
Deputy Commissioner
Bureau of Operations
Department of Watershed Management
651 Fourteenth Street
Atlanta, GA 30318
Phone: (404) 627-2221
Fax: (404) 624-0835
E-Mail: DStpierre@atlantaga.gov

James M. Hawkins
Managing Principal
BGR-JV
50 Hurt Plaza, Suite 1150
Atlanta, GA 30303
Phone: (404) 805-9093
Fax: (404) 880-3429
E-Mail: hawkinsjm@bv.com

Agreement Number: FC-4906C Architectural Engineering and Design Services
Task Order Number: 007 – Operations & CM Services for Wastewater Treatment Facilities
Task Order Consultant: BGR Joint Venture Page 2

Estimated Labor Hours and Associated Fee for Task by Labor Category: **See Exhibit "B"**

Task Order Terms for Expenses: **Per Agreement**

Estimated MBE/WBE Summary:

Cumulative (All Task Orders)

MBE/WBE Firms Utilized (Total Contract To-Date):

Total Estimated MBE/WBE Percentage: **51%**

This Task Order

MBE/WBE Firms Utilized in this Task Order: **none**

Estimated MBE Percentage: **59%** Amount: **\$446,832.00**

Estimated WBE Percentage: **0%** Amount: **\$0**

Total Estimated MBE/WBE Percentage: **59%** Amount: **\$446,832.00**

Task Order Billing and Payment Terms: **Per Agreement**

Task Order Items for Expenses: Reimbursable at Cost

Authorized Representatives and Signatures:

City of Atlanta Representative: **David St Pierre**

Signature:



Consultant Representative:

James M. Hawkins

Signature:



Exhibit A

Scope of Services

General

The City requires assistance from Consultant to assist two tasks:

Task 7.1 – Operations Services for process control and operations assistance at various wastewater treatment facilities (“Facility” or “Facilities”) and,

Task 7.2 – Construction Management (CM) Services.

The scope is explained below.

Task 7.1 – Operations Services

1. Assist Facilities Management Teams when requested acting as senior process control advisor for **12 months**.
2. Take direction and act on requests by the City’s Facility Manager(s) and the City’s Operations Manager(s). Attend Facility(s) Management Team meetings when requested and other meetings as directed by the Facility Manager(s).
3. Advise and consult with the Facility Management Teams on unusual operational problems or the need for major repairs.
4. Monitor daily operations of the wastewater treatment processes when requested.
5. Assess equipment and processes to determine improvements to the efficiency of facility operations. Recommend field tests and corrective actions to improve or correct process performance.
6. Make recommendations to enhance and improve the effectiveness, efficiency, and safety of the facility. Recommend changes to operating conditions and adjustments to such process control variables as flow rates, recycle rates, detention times, and chemical feed rates.
7. Adhere to city safety policies and guidelines.

Task 7.2 – Construction Management Services

The scope of services for construction phase services related to final completion of repairs following the 2009 flood at the City’s RM Clayton WRC. There are two components included in this scope of services, Field Services and Office Engineering service.

The anticipated schedule for this project is to provide construction phase services for **4 months** from November 29, 2010 through April 30, 2011.

7.2.1 Field Services

Field services include the daily supervision of the project staff and subcontractors, communication and coordination with the City of Atlanta, budget and schedule monitoring and control, and project documentation. Budget review will be on a monthly basis, and charges to the project will be reviewed each week.

The following projects will be active during the proposal period:

- C-630-002 Secondary Chemical Building Repairs
- C-630-004 Plant-wide Odor Control
- C-630-006 BNR Mixer Repairs
- C-630-008 Gas Cleaning System
- C-630-009 Elevator Repairs
- C-630-011 Blower Starters
- C-630-012 Plantwide HVAC
- C-630-013 BNR Cleaning
- C-630-014 Control System Electrical Work
- C-630-015 Acetic Acid System Repairs
- C-630-016 Turblex Repairs
- C-630-017 Architectural Repairs

This task includes all field services related to the above active projects.

Field services include:

- Construction phase services
- Field inspections
- Start-up services
- Commissioning of repaired equipment
- Conducting progress meetings and kick-off meetings
- Field file management
- Review of requests for information, operations and maintenance manuals, and shop drawings,
- Creation of work authorizations
- Equipment and plant shutdown plans
- Reviewing contractor's daily reports, megger reports and progress photos
- Reviewing contractor schedules and schedule of values
- Invoice review and acceptance
- Monitoring insurance certificates
- Creation of meeting summaries and agendas
- Management of all construction logs.

Field services also include providing FEMA all documentation and other FEMA requirements for work completed on the flood recovery.

7.2.2 Office Engineering

The office engineering tasks are for supporting the field services team. The following projects will require office engineering for reviews of requests for information and shop drawings:

- C-630-002 Secondary Chemical Building Repairs
- C-630-012 Plantwide HVAC
- C-630-013 BNR Cleaning
- C-630-015 Acetic Acid System Repairs
- C-630-017 Architectural Repairs

The projects listed above will require shop drawing reviews, RFI responses and potential designer clarifications that are not reviewable by field staff. In addition, office engineers shall also review operations and maintenance manuals for all projects listed in Section 7.2.1 where applicable.

Exhibit B

Estimated Labor Hours and Associated Fee

SUMMARY of ESTIMATED FEE

Task 7.1 – Operations Services	\$311,560.00
Task 7.2 – CM Services	\$446,832.00
Total Fee this Task Order	\$758,392.00

Task 7.1 - Operations Services

The City has requested a proposal that provides one senior process control specialist for a **12 month** period on a full time basis. Furthermore, the city has requested the services of Dean Pond, process control specialist of the BGR team. It is anticipated that the process control specialist will be on-site at one or more facilities 40 hours per week but the assignment will allow up to 4 days of off-site work per calendar month for other project support (either BGR or Black & Veatch projects). The time away from DWM facilities will require prior approval by the Deputy Commissioner of Operations or his designated representative and scheduled at least 2 weeks in advance. If additional time is required offsite it is the intent of the parties to work together to accommodate such requirements.

The following estimate of labor and fee are responsive to the City's request.

Estimated Labor Hours

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Engineer 10	\$230.00	50			\$ 11,500.00
Project Manager 3	\$180.00	2			\$ 360.00
Scientist 6			\$140.00	2,080	\$ 291,200.00
Administrative Assistant, Sr.	\$80.00	75			\$ 6,000.00
Labor Totals		127		2,080	\$ 309,060.00

Estimated Fee

Labor	\$309,060.00
Subconsultants	\$0.00
Other Expenses	\$2,500.00
Total Fee	\$311,560.00

Agreement Number: FC-4906C Architectural Engineering and Design Services

Task Order Number: 007 – Operations & CM Services for Wastewater Treatment Facilities

Task Order Consultant: BGR Joint Venture

Page 7

Task 7.2 - CM Services

The City has requested a proposal for an additional **4 months** of construction phases services to complete flood related repairs at the RM Clayton WRC.

The following estimate of labor and fee are responsive to the City's request.

Estimated Labor Hours

Labor Category	Home Office Rate	Estimated Home Office Hours per Category	Field Office Rate	Estimated Field Office Hours per Category	Total Estimated Fee per Category
Project Manager 3	\$180.00	200			\$ 36,000.00
Engineer 9			\$167.00	336	\$ 56,112.00
Engineer 8	\$185.00	80			\$ 14,800.00
Engineer 7	\$ 163.00	40	\$140.00	1,000	\$ 146,520.00
Engineer 5	\$120.00	100			\$ 12,000.00
Architect	\$140.00	40			\$ 5,600.00
Construction Inspector			\$74.00	550	\$ 40,700.00
CAD Manager	\$124.00	40			\$ 4,960.00
Administrative Assistant, Sr.	\$80.00	248			\$ 19,840.00
Administrative Assistant	\$60.00	80			\$ 4,800.00
Labor Totals		828		1,886	\$ 341,332.00

Estimated Fee

Labor	\$ 341,332.00
Subconsultants	\$ 94,500.00
Other Expenses	\$ 11,000.00
Total Fee	\$ 446,832.00



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History etc.)

Business Name History

Name	Name Type
BLACK & VEATCH ARCHITECTS, INC.	Current Name

Profit Corporation - Foreign - Information

Control No.:	K014332
Status:	Withdrawn
Entity Creation Date:	9/26/1990
Dissolve Date:	11/2/1995
Jurisdiction:	CO
Principal Office Address:	PO BOX 8405 KANSAS CITY MO 64114-0405

Registered Agent

Agent Name:	HUNNICUTT, G. LARRY
Office Address:	6525 THE CORNERS PKWY., STE. 400 NORCROSS GA 30092
Agent County:	WINNETT

Officers

Title:	CEO
Name:	G. A. NEVIUS
Address:	4717 GRAND AVE STE 300 KANSAS CITY MO 64112

Title:	CFO
Name:	COCKRELL G F
Address:	1500 MEADOW LAKE PKWY KANSAS CITY MO 64114

Title:	Secretary
--------	-----------



Name:

COCKRELL, G. F.

Address:

1500 MEADOW LAKE
PKWY.
KANSAS CITY MO 64114



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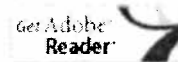
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Business Name History

Name	Name Type
BLACK & VEATCH CORPORATION (DELAWARE)	Current Name

Profit Corporation - Foreign - Information

Control No.:	K846112
Status:	Active/Compliance
Entity Creation Date:	12/21/1998
Jurisdiction:	DE
Principal Office Address:	TAX DEPT. P6,8400 WARD PKWY KANSAS CITY MO 64114
Last Annual Registration	3/30/2010

Filed Date:
Last Annual Registration 2010
Filed:

Registered Agent

Agent Name: C T CORPORATION
SYSTEM
Office Address: 1201 PEACHTREE
STREET, NE
ATLANTA GA 30361
Agent County: FULTON

Officers

Title: CEO
Name: Karen L Daniel
Address: 11401 Lamar
Overland Park KS 66211

Title: CFO
Name: Karen L Daniel
Address: 11401 Lamar
Overland Park KS 66211

Title: Secretary
Name: TIMOTHY WAYNE
TRIPLETT
Address: 11401 LAMAR
OVERLAND PARK KS
66211



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Business Name History

Name	Name Type
GRESHAM, SMITH AND PARTNERS (L.P.)	Current Name

Limited Partnership - Foreign - Information

Control No.:	K430624
Status:	Withdrawn
Entity Creation Date:	12/2/1994
Jurisdiction:	TN
Principal Office Address:	511 UNION ST NASHVILLE TN 37219-1733

Registered Agent

Agent Name:	NO AGENT
Office Address:	Unknown Address
Agent County:	

Partners

Title:	Member/Manager
Name:	MPF INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	BJR INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	ATT INC



Address:

511 UNION ST 1400
NASH CTY CTR
NASHVILLE TN 37219



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Business Name History

Name	Name Type
GRESHAM, SMITH AND PARTNERS (L.P.)	Current Name

Limited Partnership - Foreign - Information

Control No.:	K430624
Status:	Withdrawn
Entity Creation Date:	12/2/1994
Jurisdiction:	TN
Principal Office Address:	511 UNION ST NASHVILLE TN 37219-1733

Registered Agent

Agent Name:	NO AGENT
Office Address:	Unknown Address
Agent County:	

Partners

Title:	Member/Manager
Name:	MPF INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	BJR INC
Address:	511 UNION ST 1400 NASH CTY CTR NASHVILLE TN 37219

Title:	Member/Manager
Name:	ATT INC



Address:

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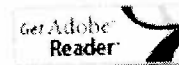
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Business Name History

Name	Name Type
ROHADFOX CONSTRUCTION CONTROL SERVICES CORPORATION	Current Name

Profit Corporation - Foreign - Information

Control No.:	0697412
Status:	Active/Compliance
Entity Creation Date:	11/6/2006
Jurisdiction:	NC
Principal Office Address:	434 Marietta Street Unit 101 Atlanta GA 30313

Last Annual Registration 3/17/2010**Filed Date:****Last Annual Registration** 2010**Filed:**

Registered Agent**Agent Name:****Office Address:** 3324 Marietta Street
Suite 1518
Atlanta GA 30326**Agent County:** Fulton

Officers**Title:** CEO
Name: REBEKAH J.
ROHADFOX
Address: 3324 PEACHTREE
ROAD, N.E.
Atlanta GA 30326**Title:** CFO
Name: REBEKAH J.
ROHADFOX
Address: 3324 PEACHTREE
ROAD, N.E.
Atlanta GA 30326**Title:** Secretary
Name: BARBARA D.
ROHADFOX
Address: 365 WEMBLEY CIRCLE
Atlanta GA 30328

Last Annual Registration

ROHADFOX, REBEKAH
JOY

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, CONSTRUCTION MANAGEMENT SERVICES FOR WASTEWATER TREATMENT FACILITIES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY-EIGHT THOUSAND, THREE HUNDRED NINETY-TWO DOLLARS AND NO CENTS (\$758,392.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170204 (DWM TREATMENT PLANT-RM CLAYTON) 5212001 (CONSULTING SERVICES) 3920000 (EMERGENCY MANAGEMENT) 110653 (RM CLAYTON WTP FLOOD REPAIR) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17110653 (R.M. CLAYTON WTP FLOOD REPAIR) TASK (104) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING SERVICES) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: January 18, 2011

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to seek approval for issuance of a Notice to Proceed for a Task Order under FC-4906C, Annual Contract for Achitectural, Engineering and Design Services with BGR, A Joint Venture in providing the Operations and Construction Management Services for Wastewater Treatment Facilities.

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

The Department of Watershed Management Bureau of Operations for operations services for process control and operations assistance at various wastewater treatment facilities and construction management services. The scope of services for construction phase services related to final completion of repairs following the 2009 flood at the R. M. Clayton Water Reclamation Center. There are two components included in the Scope of Services.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number):

PATEO: 17110653 (R.M. Clayton WTP Flood Repair). Task (104). Award (506621876). Expense (2009A Water & Wastewater Bond Fund). Consulting Services (5212001). Organization (COA); and
FDOA: 5066 (2009A Water/Wastewater Bond). 170204 (DWM Treatment Plant-RM Clayton). 5212001 (Consulting Services). 3920000 (Emergency Management). 110653 (RM Clayton WTP Flood Repair). 21876 (2009A Water & Wastewater Bond Fund) in an amount not to exceed Seven Hundred Fifty-eight Thousand Three Hundred Ninety-two Dollars and No Cents (\$758,392.00)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant:

6. Fiscal Impact: Seven Hundred Fifty-eight Thousand Three Hundred Ninety-two Dollars and No Cents (\$758,392.00).

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Cynthia P. Brinkley, Procurement Officer, ext. 6096.

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE DEPARTMENT OF WATERSHED MANAGEMENT TO APPROVE A TASK ORDER TO BGR, JV FOR FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, CONSTRUCTION MANAGEMENT SERVICES FOR WASTEWATER TREATMENT FACILITIES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY-EIGHT THOUSAND, THREE HUNDRED NINETY-TWO DOLLARS AND NO CENTS (\$758,392.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER/WASTEWATER BOND) 170204 (DWM TREATMENT PLANT-RM CLAYTON) 5212001 (CONSULTING SERVICES) 3920000 (EMERGENCY MANAGEMENT) 110653 (RM CLAYTON WTP FLOOD REPAIR) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17110653 (R.M. CLAYTON WTP FLOOD REPAIR) TASK (104) 506621876 (2009A WATER & WASTEWATER BOND FUND) 5212001 (CONSULTING SERVICES) COA; AND FOR OTHER PURPOSES.

Committee Meeting Date: January 11, 2011

Council Meeting Date: January 18, 2011

Legislation Title: FC-4906C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, CONSTRUCTION MANAGEMENT SERVICES FOR WASTEWATER TREATMENT FACILITIES,

Requesting Dept.: Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: BGR Joint Venture Office

SOURCE SELECTION: Sealed RFP

PROPOSALS DUE: May 6, 2009

INVITATIONS MAILED: 150

PROPOSALS

RECEIVED:

14

PROPOSERS:

A E COM/ H. J. Russell, Joint Venture
Arcadis /Brindley Pieters & Associates, Inc, Joint Venture
Atlanta Services Group
BGR Joint Venture Office
Brown and Caldwell, Inc /Delon Hampton & Associates,
Chartered, A Joint Venture
Citywide Infrastructure Provider
JP2 (Jacobs, PRAD, PBS&J)
MA-HMM Gude, JV
Parsons-Cardozo Engineering, Joint Venture
Prime Engineering, Inc. and Chester Engineers, Joint Venture
Shaw-Benchmark, Joint Venture
Southern Right of Way
Strategic Team Concepts, LLC
Total Solution Partners

CONTRACTOR:

BGR Joint Venture Office

ESTIMATED VALUE:

\$ 758,392.00

SCOPE SUMMARY:

The purpose of this legislation is to request a task order with BGR, JV. Will provide operation services for process control and operations assistance at various wastewater facilities, Additionally, Construction Management Services will be provided to the construction phase related to the final completion of repairs following the 2009 flood at the R.M. Clayton WRC in an amount not to exceed \$758,392.00.

BACKGROUND:

Original executed on December 21, 2009, expired on December 20, 2012

EVALUATION TEAM
COMPOSITION:

DWM, OCC, DPW, LAW, OEMA, DPRCA

TERM OF CONTRACT:

Two (2) years with an option to renew for three (3) one (1) year periods

FUND ACCOUNT
CENTERS:

N/A

PREPARED BY:

Anthony Stanley

CONTACT NUMBER:

404-330-6384

PROJECT
PARTICIPATION:

<u>BGR Joint Venture Office</u>	<u>(15 pts.)</u>
Rohadfox Construction	
Control Services Corp.	AABE 21%

Turner Associates		
Architects & Planners	AABE	10%
Metals & Materials		
Engineers, LLC	AABE	5%
Street Smart, Inc.	FBE	3%
Moonshowers, Inc.	FBE	1%
TCG Consulting, Inc.	FBE	1%
Participation Total		41%

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

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FUND ACCOUNT
CENTERS:

**5066 (2009A WATER/WASTEWATER BOND) 170204
(DWM TREATMENT PLANT-RM CLAYTON)
5212001 (CONSULTING SERVICES) 3920000
(EMERGENCY MANAGEMENT) 110653 (RM
CLAYTON WTP FLOOD REPAIR) AND PROJECT
TASK AWARD EXPENDITURE AND
ORGANIZATION NUMBER 17110653 (R.M.
CLAYTON WTP FLOOD REPAIR) TASK (104)
506621876 (2009A WATER & WASTEWATER BOND
FUND) 5212001 (CONSULTING SERVICES) COA;
AND FOR OTHER PURPOSES.**

PREPARED BY: Anthony Stanley

CONTACT NUMBER: 404-330-6384

PROJECT
PARTICIPATION:

BGR Joint Venture Office		(15 pts.)
Rohadfox Construction		
Control Services Corp.	AABE	21%
Turner Associates		
Architects & Planners	AABE	10%
Metals & Materials		
Engineers, LLC	AABE	5%
Street Smart, Inc.	FBE	3%
Moonshowers, Inc.	FBE	1%
TCG Consulting, Inc.	FBE	1%
Participation Total		41%

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ December 23, 2010 _____

Anticipated Committee Meeting Date(s): _____ January 11, 2011 _____

Anticipated Full Council Date: _____ January 18, 2011 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

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FINANCIAL IMPACT (if any): \$758,392.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____ (date)